



June 1, 1959

Dear Sir:

Under Contract PO-660, our Z-1311, we are forwarding the following Bureau Vouchers: Bureau Voucher No. 25 in the amount of \$84,671.40 for costs incurred during the period December 29, 1958 through January 25, 1959; Bureau Voucher No. 26 in the amount of \$166,975.52 for costs incurred during the period January 26, 1959 through March 22, 1959; and Bureau Voucher No. 27 in the amount of \$70,335.65 for the period March 23, 1959 through April 19, 1959.

The travel billed in these Vouchers is explained as follows:

B.V. #25

STATOTHR

APR-0103-19 1/8/59

Washington \$ 72.00

B.V. #26APR-0103 59 1/15-1/25
1/27/59
2/17-2/22

San Francisco 398.00
Boston 92.00
San Francisco and Boston 399.00
Washington 90.00
979.00 ✓

B.V. #27APR-1789-19 3/18-3/23
read approved 3/30/59
in Cable OUT-92312
7209.

San Francisco 554.00
Boston 61.00
615.00 ✓

FOIAb3b1

STATINTL

ELG/MDG
cc: J.L.B.

E. L. G. (N.Y.R.)

The above listed travel is approved
under Contract No. P.O.-660
FOIAb3b1

Contracting Officer